

EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)	Chapter 11
)	
W.R. GRACE & CO., <i>et. al.</i> ,)	Case No. 01-01139 (JKF)
)	(Jointly Administered)
Debtors.)	
)	Objection Deadline: September 14, 2011 @ 4:00 p.m.
)	Hearing Date: Only if Objection is Timely Filed

**SEVENTEENTH MONTHLY APPLICATION OF THE HOGAN FIRM AS COUNSEL
TO REPRESENTATIVE COUNSEL FOR THE CANADIAN ZAI CLAIMANTS**

Name of Applicant:	The Hogan Firm
Authorized to Provide Professional Services to:	Lauzon Bélanger and Scarfone Hawkins LLP ("Representative Counsel") as Special Counsel for the Canadian ZAI Claimants by Appointment Order, Dated March 19, 2010 [Docket No. 24508]
Date of Retention:	March 19, 2010 <i>nunc pro tunc</i> to December 21, 2009
Period for which compensation and reimbursement is sought:	July 1, 2011, through July 31, 2011
Amount of compensation sought as actual, reasonable and necessary:	\$ 11,632.00
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$ 226.85

This is Applicant's Seventeenth Monthly Application.

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Docket No. 27532
Filed 08/31/2011

Summary of Monthly Fee and Expense Invoice Statements for Compensation Period:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Paid Fees	Paid Expenses
04/30/2010 Dkt. #24701	December 22, 2009 - March 31, 2010	\$ 56,262.00 Reduction -\$687.00	\$ 2,056.92	\$ 45,009.60 \$ 10,565.40	\$ 2,056.92
06/01/2010 Dkt. #24873	April 1, 2010 – April 30, 2010	\$ 37,248.00	\$ 562.10	\$ 29,798.40 \$ 7,449.60	\$ 562.10
06/30/2010 Dkt. #25014	May 1, 2010 – May 31, 2010	\$ 31,588.00	\$ 2,237.65	\$ 25,270.40 \$ 6,317.60	\$ 2,237.65
07/28/2010 Dkt. #25126	June 1, 2010 – June 30, 2010	\$ 28,580.00	\$ 1,860.20	\$ 22,864.00 \$ 5,716.00	\$ 1,860.20
08/31/2010 Dkt. #25296	July 1, 2010 – July 31, 2010	\$ 21,993.00	\$ 203.15	\$17,594.40 \$ 4,398.60	\$ 203.15
09/29/2010 Dkt. #25496	August 1, 2010 – August 31, 2010	\$ 19,978.00	\$ 2,003.31	\$ 15,982.40 \$ 3,995.60	\$ 2,003.31
10/29/2010 Dkt. #25664	September 1, 2010 – September 30, 2010	\$15,108.00	\$ 469.58	\$12,086.40 \$ 3,021.60	\$ 469.58
12/03/2010 Dkt. # 25856	October 1, 2010 – October 31, 2010	\$ 10,300.00	\$ 132.92	\$ 8,240.00 \$ 2,060.00	\$ 132.92
01/05/2011 Dkt. #26017	November 1, 2010 – November 30, 2010	\$ 10,964.00	\$ 1,814.35	\$ 8,771.20 \$ 2,192.80	\$ 1,814.35
01/28/2011 Dkt. #26131	December 1, 2010 – December 31, 2010	\$ 15,868.00	\$378.98	\$ 12,694.40 \$ 3,173.60	\$ 378.98
03/08/2011 Dkt. #26511	January 1, 2011 – January 31, 2011	\$ 17,694.00	\$ 1,041.00	\$ 14,155.20	\$ 1,041.00
04/01/2011 Dkt. #26699	February 1, 2011 – February 28, 2011	\$ 16,187.00	\$ 814.73	\$ 12,949.60	\$ 814.73
05/10/2011 Dkt. #26918	March 1, 2011 – March 31, 2011	\$ 13,172.00	\$ 358.40	\$10,537.60	\$ 358.40
06/10/2011 Dkt. #27066	April 1, 2011 – April 30, 2011	\$ 12,491.00	\$ 357.35	\$ 9,992.80	\$ 357.35
06/30/2011 Dkt. #27194	May 1, 2011 – May 31, 2011	\$ 13,139.00	\$ 112.91	Pending	Pending
07/28/2011 Dkt. #27327	June 1, 2011 – June 30, 2011	\$ 16,507.00	\$ 1,176.26	Pending	Pending

Fee Detail by Professional for the Period of July 1, 2011, through July 31, 2011:

Name of Professional Person	Position of the Applicant, Number of Years in that Position, Year of Obtaining License to Practice	Hourly Billing Rate (including changes)	Total Billed Hours	Total Fees
Daniel K. Hogan	President. Member DE bar since 1990	\$400.00 ¹	19.20	\$ 7,680.00
Karen E. Harvey	Paralegal - since 1996	\$190.00	19.30	\$ 3,667.00
Gabrielle Palagruto	Paralegal - since 2008	\$190.00	1.50	\$ 285.00
Grand Total			40.00	\$ 11,632.00
Blended Rate				\$ 290.80
Blended Rate (excluding paralegal time):				\$ 400.00

Monthly Compensation by Matter Description for the Period of July 1, 2011, through July 31, 2011:

Project Category	Total Hours	Total Fees
04 - Case Administration	4.10	\$ 1,556.00
11 - Fee Applications, Applicant	12.70	\$ 3,379.00
12 - Fee Applications, Others	20.40	\$ 5,682.00
14 - Hearings	0.00	0.00
16 - Plan and Disclosure Statement	0.30	\$ 120.00
24 - Other	2.50	\$ 895.00
TOTAL	40.00	\$ 11,632.00

¹ On June 1, 2011, The Hogan Firm's hourly rate increased to \$400.00 for Daniel K. Hogan.

Monthly Expense Summary for the Period July 1, 2011, through July 31, 2011:

Expense Category	Service Provider (if applicable)	Total Expenses
CM/ECF	U.S. Bankruptcy Court	0.00
Court Telephonic Appearance	CourtCall	0.00
Photocopies	In-house (178 @ .10)	17.80
Overnight Delivery	Federal Express	0.00
Outside Copy & Serve	IKON Office Solutions	14.05
Bank Fees	WSFS Bank	195.00
TOTAL		\$ 226.85

PLEASE TAKE NOTICE that The Hogan Firm (the “Applicant”) has today filed this Notice of Monthly Fee and Expenses Invoice for July 1, 2011, through July 31, 2011, (this “Monthly Fee Statement”)² pursuant to the terms of the Modified Order Granting Application Authorizing Retention of Daniel K. Hogan, Esq., as Counsel to the Representative Counsel for the Canadian ZAI Claimants [Docket No. 24509] and the Amended Administrative Order Under 11 U.S.C., §§ 105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members [Docket No. 1949].

PLEASE TAKE FURTHER NOTICE that responses or objections to this Monthly Fee Statement, if any, must be filed on or before September 14, 2011, at 4:00 p.m. (prevailing Eastern Time) (the “Objection Deadline”) with the United States Bankruptcy Court for the District of Delaware, 824 Market Street, Wilmington, Delaware 19801.

²Applicant’s Invoice for July 1, 2011, through July 31, 2011, is attached hereto as **Exhibit A**.

PLEASE TAKE FURTHER NOTICE that you must also serve a copy of any such response or objection upon the Notice Parties so as to be received by the Notice Parties on or before the Objection Deadline.

PLEASE TAKE FURTHER NOTICE that upon the expiration of the Objection Deadline, the Applicant shall file or cause to be filed with the Court, and serve on the Notice Parties, a certificate of no objection, certifying that no objection, or partial objection, has been filed with the Court relative to this Application, whichever is applicable, after which the Debtors are authorized and required to pay the Applicant an amount equal to (a) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses requested in the Monthly Fee Statement or (b) eighty percent (80%) of the fees and one hundred percent (100%) of the expenses not subject to any objection. All fees and expenses in this Monthly Fee Statement will be included in the next quarterly application for compensation and reimbursement of expenses to be filed and served by the Applicant, and will be subject to objections at such time.

PLEASE TAKE FURTHER NOTICE that Applicant respectfully requests that, for the period July 1, 2011, through July 31, 2011, an allowance be made to The Hogan Firm for compensation in the amount of \$11,632.00 and actual and necessary expenses in the amount of \$226.85 for a total allowance of \$11,858.85; Actual Interim Payment of \$9,305.60 (80% of the allowed fees) and reimbursement of \$226.85 (100% of the allowed expenses) be authorized for a total payment of \$9,532.45; and for such other and further relief as this Court may deem just and proper.

PLEASE TAKE FURTHER NOTICE that Applicant believes that the Application and the description of services set forth herein of work performed are in compliance with the requirements of Delaware Local Rule 2016-2, the Amended Administrative Order, and the applicable guidelines

and requirements of the Bankruptcy Code, Federal Rules of Bankruptcy Procedure, and the Executive Office for the United States Trustee. A true and correct copy of the Certification of Daniel K. Hogan is attached hereto as **Exhibit B**.

Dated: August 31, 2011

Respectfully submitted,

By: /s/ Daniel K. Hogan
Daniel K. Hogan (DE Bar No. 2814)
THE HOGAN FIRM
1311 Delaware Avenue
Wilmington, Delaware 19806
Telephone: 302.656.7540
Facsimile: 302.656.7599
Email: dkhogan@dkhogan.com

**Counsel to Representative Counsel
for the Canadian ZAI Claimants**

EXHIBIT A



THE HOGAN FIRM

Attorneys at Law
1311 Delaware Avenue
Wilmington, DE 19806
EIN 51-0352711

302-656-7540

Invoice submitted to:

Canadian ZAI Claimants

c/o Lauzon Belanger Lesperance inc.

Attn: Yves Lauzon

286, rue St-Paul Ouest, bureau 100

Montreal, QUEBEC H2Y 2A3

Canada

August 01, 2011

In Reference To: *Canadian Zonolite Attic Insulation Claimants*
WRGrace Chapter 11 Bankruptcy

Our File No. 060124-01

Invoice # 18107

Professional Services

		<u>Hrs/Rate</u>	<u>Amount</u>
7/8/2011	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Retrieved and reviewed Statement of Professionals' Compensation re: Debtors' Statement of Amounts Paid to Ordinary Course Professionals from April 1, 2011 through June 30, 2011. Reviewed for Canadian Representative Counsel.	0.60 400.00/hr	240.00
7/11/2011	KEH E-mail correspondence from Careen Hannouche transmitting LBL's time/expense summary for the month of June 2011; save to file and print for review.	0.30 190.00/hr	57.00
	DKH E-mail correspondence with Careen Hannouche transmitting time summary for the month of June 2011 for Lauzon Belanger Lesperance.	0.50 400.00/hr	200.00
7/12/2011	GP Revise June Bill for LBL and Calculate breakdown of fees for LBL 16th Monthly Fee App (June 1, 2011-June 30, 2011).	0.50 190.00/hr	95.00
	KEH Prepare CNO for THF's 14th Monthly Fee Application for the Period April 1, 2011, to April 30, 2011.	0.50 190.00/hr	95.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2011	KEH Prepare CNO for SH's 14th Monthly Fee Application for the Period April 1, 2011, to April 30, 3011.	0.50 190.00/hr	95.00
	KEH Prepare CNO for LBL's 14th Monthly Fee Application for the Period April 1, 2011, to April 30, 3011.	0.50 190.00/hr	95.00
	KEH E-mail correspondence with Gabrielle Palagruto transmitting LBL's time/expense summary and requesting revision to summary and category breakdown.	0.10 190.00/hr	19.00
	KEH E-mail correspondence from Bobbi Ruhlander transmitting the fee auditors combined final report regarding applications for which they have de minimis or no issues - filed with the court July 12, 2011; save to file and print for review.	0.40 190.00/hr	76.00
	KEH E-mail correspondence from Grace Accounts Payable transmitting payment advice for 7/13/2011 deposit regarding holdback for The Hogan Firm's November and December 2010 fee applications; review and post payment of same to spreadsheet (did not pay October 2010?)	0.50 190.00/hr	95.00
	DKH Reviewed coding of LBL's June invoice.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Retrieved and reviewed Fee Auditor's Report Combined Final Report Regarding Those Fee Applications with No Fee Or Expense Issues for the Fortieth Interim Period.	0.50 400.00/hr	200.00
	DKH E-mail correspondence with Bobbi Ruhlander transmitting fee auditor's combined final report regarding applications for which we have de minimis or no issues.	0.10 400.00/hr	40.00
	DKH Received and reviewed Grace Remittance Advice for payment of invoice. Compared and applied to spreadsheet.	0.30 400.00/hr	120.00
	DKH Reviewed docket for objections to the Fourteenth Monthly Application for Compensation of The Hogan Firm as Counsel to Representative Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed docket for objections to the Fourteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed docket for objections to the Fourteenth Monthly Application for Compensation of Scarfone Hawkins LLP as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2011	KEH Meeting with Daniel Hogan, re: CNOs for THF, LBL & SH's 14th Monthly Fee Application for the period April 1, 2011, to April 30, 2011.	0.30 190.00/hr	57.00
	KEH Received payment from 'accounts.payable-na@grace.com' in the amount of \$5,366.40 for the holdback on The Hogan Firms November and December 2010 fee applications - holdback for the October 2010 application, in the amount of \$2,060.00, was not paid; review of same and post to WRGrace Payment Spreadsheet.	0.60 190.00/hr	114.00
	KEH E-file Certificate of No Objection Regarding the Fourteenth Monthly Applications of The Hogan Firm.	0.30 190.00/hr	57.00
	KEH E-file Certificate of No Objection Regarding the Fourteenth Monthly Applications of Lauzon Belanger Lesperance.	0.30 190.00/hr	57.00
	KEH Certificate of No Objection Regarding the Fourteenth Monthly Applications of Scarfone Hawkins.	0.30 190.00/hr	57.00
	KEH Email to IKON Office Solutions transmitting the Certificate of No Objection Regarding the Fourteenth Monthly Applications of The Hogan Firm, Lauzon Belanger Lesperance & Scarfone Hawkins for hand delivery to the United States Trustee's Office.	0.20 190.00/hr	38.00
	KEH E-mail correspondence with Service Parties transmitting the Certificate of No Objection Regarding the Fourteenth Monthly Application of The Hogan Firm [Docket No. 27247], Scarfone Hawkins LLP [Docket No. 27249], and Lauzon Belanger Lesperance [Docket No. 27248], filed July 13, 2011.	0.30 190.00/hr	57.00
	KEH Confirmation of WSFS deposit in the amount of \$5,366.40 from Daniel Hogan; post to account.	0.20 190.00/hr	38.00
	KEH Telephone call with WSFS wire department to request outgoing international funds transfer to Scarfone Hawkins in the amount of \$5,366.40 - THF Holdback for November & December 2010.	0.30 190.00/hr	57.00
	DKH Reviewed bank account for evidence of receipt of Grace payments.	0.30 400.00/hr	120.00
	DKH Reviewed payment history to determine why holdback for the October 2010 application was not paid.	0.30 400.00/hr	120.00
	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for Compensation of The Hogan Firm as Counsel to Representative Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for	0.30 400.00/hr	120.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
	Compensation of The Hogan Firm as Counsel to Representative Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.		
7/13/2011	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for Compensation of Scarfone Hawkins LLP as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fourteenth Monthly Application for Compensation of Scarfone Hawkins LLP as Special Counsel for the Canadian ZAI Claimants for the period April 1, 2011, to April 30, 2011.	0.30 400.00/hr	120.00
7/14/2011	KEH E-mail correspondence from Careen Hannouche, re: wire transfer from Grace yesterday in the amount of \$1982,75 - need confirmation of what payment is for. Also, have not received the wire transfers for LBL's February and March applications.	0.10 190.00/hr	19.00
	KEH Review SH applications and WRG Payment Spreadsheet regarding wire received by Scarfone Hawkins; E-mail correspondence with 'Careen Hannouche' detailing payment information - holdback for October, November, and December 2010; will check with Grace AP regarding February and March payments.	0.60 190.00/hr	114.00
	KEH E-mail correspondence with Cindy Yates re: receipt of payment in the amount of \$4,669.75 from Grace for SH holdback for October, November and December, 2010; review, breakdown, and post to WRG Payment Spreadsheet.	0.40 190.00/hr	76.00
	KEH E-mail correspondence with accounts.payable-na@grace.com transmitting uncontested applications and requesting status of payment for Lauzon Bélanger Lespérance's February and March, 2011, Monthly Fee Applications.	0.30 190.00/hr	57.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2011	DKH Reviewed the holdbacks for LBL and the receipt of a recent payment to determine nature of discrepancy.	0.40 400.00/hr	160.00
7/18/2011	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al.. Hearing scheduled for 7/25/2011 at 09:00 AM.	0.30 400.00/hr	120.00
7/19/2011	KEH Received and reviewed agenda for WRGrace hearing scheduled for July 25, 2011.	0.10 190.00/hr	19.00
	DKH E-mail correspondence with Matt Moloci regarding the status of the appeals.	0.20 400.00/hr	80.00
	DKH Reviewed docket for indication of the status of the appeals in the district court; reviewed Debtors proposed order.	0.60 400.00/hr	240.00
	DKH Reviewed docket for objections to the Fifteenth Monthly Application for Compensation of The Hogan Firm As Counsel to Representative Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed docket for objections to the Fifteenth Monthly Application for Compensation of Scarfone Hawkins LLP as Special Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed docket for objections to the Fifteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
7/20/2011	KEH Prepare Certificate of No Objection Regarding the Fifteenth Monthly Applications of The Hogan Firm for the Period May 1, 2011, to May 31, 2011	0.50 190.00/hr	95.00
	KEH Prepare Certificate of No Objection Regarding the Fifteenth Monthly Application of Scarfone Hawkins for the Period May 1, 2011, to May 31, 2011	0.50 190.00/hr	95.00
	KEH Prepare Certificate of No Objection Regarding the Fifteenth Monthly Application of Lauzon Belanger Lesperance for the Period May 1, 2011, to May 31, 2011	0.50 190.00/hr	95.00
	KEH E-file Certificate of No Objection Regarding the Fifteenth Monthly Application of The Hogan Firm for the Period May 1, 2011, to May 31, 2011	0.30 190.00/hr	57.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2011	KEH E-file Certificate of No Objection Regarding the Fifteenth Monthly Application of Lauzon Belanger Lesperance for the Period May 1, 2011, to May 31, 2011	0.30 190.00/hr	57.00
	KEH E-file Certificate of No Objection Regarding the Fifteenth Monthly Application of Scarfone Hawkins for the Period May 1, 2011, to May 31, 2011	0.30 190.00/hr	57.00
	KEH Meeting with DKHogan, re: the CNOs Regarding the Fifteenth Monthly Applications of The Hogan Firm, Scarfone Hawkins, and Lauzon Belanger Lesperance for the Period May 1, 2011, to May 31, 2011	0.20 190.00/hr	38.00
	KEH Email to IKON Office Solutions transmitting the Certificates of No Objection Regarding the Fifteenth Monthly Application of THF, SH, & LBL for hand delivery to the U.S. Trustee's Office.	0.20 190.00/hr	38.00
	KEH Telephone call to WSFS wire department to initiate a wire to Scarfone Hawkins' account in the amount of \$5,366.40 - payment for holdback on The Hogan Firm's monthly fee applications for November and December of 2010.	0.30 190.00/hr	57.00
	DKH E-mail correspondence with Charmaine Wilson concerning the timing of the distributions.	0.10 400.00/hr	40.00
	DKH E-mail correspondence with wires@wsfsbank.com. Reviewed receipt of holdback payment for November and December 2010.	0.20 400.00/hr	80.00
	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for Compensation of The Hogan Firm As Counsel to Representative Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for Compensation of The Hogan Firm As Counsel to Representative Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for Compensation of Scarfone Hawkins LLP as Special Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for	0.30 400.00/hr	120.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
Compensation of Scarfone Hawkins LLP as Special Counsel for The Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.			
7/20/2011	DKH Reviewed and revised Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Certificate of No Objection (No Order Required) Regarding the Fifteenth Monthly Application for Compensation of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period May 1, 2011, to May 31, 2011.	0.30 400.00/hr	120.00
7/21/2011	KEH E-mail correspondence from Cindy Yates confirming receipt of wire transfer in the amount of \$5,366.40 - holdback on The Hogan Firm's monthly fee applications for November and December of 2010.	0.10 190.00/hr	19.00
	KEH E-mail correspondence from O'Neil, Christi, WRG Accounts Payable Dept., re: holdback for the October 2010 application in the amount of \$2,060.00 is being processed.	0.10 190.00/hr	19.00
	KEH E-mail correspondence from Careen Hannouche, re: wire transfer from WR Grace on July 19th in the amount of \$6,213.20 - payment of LBLs February and March 2011 Applications; review and post to WRG Payment Spreadsheet.	0.30 190.00/hr	57.00
	DKH E-mail correspondence with Careen Hannouche concerning the receipt by LBL of holdback payments for February and March 2011 Applications.	0.20 400.00/hr	80.00
	DKH E-mail correspondence with Matt Moloci transmitting the Debtors' Proposed Order Affirming the Confirmation Order and updating him on the status of the appeals.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with Matt Moloci concerning argument on July 12 for the appeal.	0.20 400.00/hr	80.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Retrieved and reviewed Notice of Sale re: Debtors' Fourth Quarterly Report of Asset Sales from April 1, 2011 through June 30, 2011 in Accordance with that Certain Order Establishing Procedures for the Sale or Abandonment of De Minimis Assets.	0.30 400.00/hr	120.00
	DKH E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Retrieved and reviewed Notice of Settlement re: Debtors' fourth Quarterly Report of Settlements from April 1, 2011 through April 30, 2011 in Accordance with that Certain Amended Order Authorizing and Approving an Omnibus Procedure for Settling Certain Claims	0.40 400.00/hr	160.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
		and Causes of Action Brought by or Against the Debtors in a Judicial Administrative Arbitral or other Action or Proceeding. Filed by W.R. Grace & Co., et al.		
7/22/2011	KEH	E-mail correspondence from Grace Accounts Payable regarding a wire transfer in the amount of \$10,350.15 for 7/25/2011.	0.10 190.00/hr	19.00
	DKH	Received and reviewed Grace Remittance Advice for application to invoices.	0.30 400.00/hr	120.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed Amended Notice of Agenda of Matters Scheduled for Hearing Filed by W.R. Grace & Co., et al.. Hearing scheduled for 7/25/2011 at 09:00 AM.	0.30 400.00/hr	120.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed Certification of Counsel [Filed Under Seal] Regarding Order, Amended As Attached Hereto, Authorizing, But Not Requiring, The Debtors To Participate In A Competitive Auction, And If Selected As The Winning Bidder Thereafter Consummate A Proposed Acquisition-Hearing 7/25/11 - Agenda Item #2 (related document(s) [27114]) Filed by W.R. Grace & Co., et al.	0.20 400.00/hr	80.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed Second Amended Notice of Agenda of Matters Scheduled for Hearing on July 25, 2011, at 9:00 a.m. Before the Honorable Judith K. Fitzgerald in Wilmington, Delaware [HEARING CANCELLED] (related document(s)[27259], [27279]) Filed by W.R. Grace & Co., et al.	0.30 400.00/hr	120.00
7/25/2011	KEH	E-mail correspondence from Grace Accounts Payable regarding a wire transfer in the amount of \$2,060.00 for 7/26/2011.	0.10 190.00/hr	19.00
	KEH	Review applications and post wire amounts, \$10,350.15 (THF 4/2011) & \$2,060.00 (THF 10/2010 Holdback) to WRG Payment Spreadsheet.	0.60 190.00/hr	114.00
	KEH	Meeting with Dan Hogan, re: letter from W.R. Grace Team Accounts Payable Analysis and instructions for response to same.	0.30 190.00/hr	57.00
	KEH	E-mail correspondence to Martijn Asselbergs, WRG AP Analysis Team, attaching our spreadsheet regarding payments received from W.R. Grace for the 2011 monthly fee applications of The Hogan Firm, Lauzon Bélanger Lespérance and Scarfone Hawkins LLP, i.e., amount of the invoice, the date and amount paid, and the total owed to date; complete information as requested.	0.40 190.00/hr	76.00
	DKH	Reviewed Grace Remittance Advice for application to invoices.	0.30 400.00/hr	120.00

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		<u>Hrs/Rate</u>	<u>Amount</u>
7/25/2011	DKH Reviewed our spreadsheet regarding payments received from W.R. Grace for the 2011 monthly fee applications of The Hogan Firm, Lauzon Bélanger Lespérance and Scarfone Hawkins LLP. Reviewed request by Grace for information relative to our spreadsheet.	0.70 400.00/hr	280.00
7/26/2011	KEH E-mail correspondence with Daniel Hogan, re: need to confirm deposits from WRGrace to WSFS Trust Account.	0.10 190.00/hr	19.00
	KEH E-mail correspondence from Careen Hannouche regarding wire transfer in the amount of \$6,354.11 on July 25th - need confirmation of what is being paid.	0.10 190.00/hr	19.00
	KEH Review WRG Payment Spreadsheet regarding LBL fee applications; email to Careen Hannouche - payment is for the April 1 – April 30, 2011 Fee Application: \$5,346.72 (80%) Fees and \$1,007.39 Expenses.	0.30 190.00/hr	57.00
	KEH E-mail correspondence from Daniel Hogan confirming wire transfers are completed to WSFS Bank Trust Account.	0.20 190.00/hr	38.00
	DKH Reviewed our online banking system for evidence of receipt of payment.	0.30 400.00/hr	120.00
7/27/2011	GP Calculate breakdown of June fees for THF.	1.00 190.00/hr	190.00
	KEH Telephone call with Debbie at WSFS Bank to initiate two international wire transfers to Scarfone Hawkins LLP: (1) \$10,350.15 for THF April 2011 Fee Application; (2) \$2,060.00 for THF October 2010 Holdback.	0.40 190.00/hr	76.00
	KEH Preparation of The Hogan Firm's 16th Monthly Fee Application for the period June 1, 2011, through June 30, 2011.	1.40 190.00/hr	266.00
	KEH Preparation of Lauzon Belanger Lesperance's 16th Monthly Fee Application for the period June 1, 2011, through June 30, 2011.	0.90 190.00/hr	171.00
	KEH Preparation of Scarfone Hawkins LLP's 16th Monthly Fee Application for the period June 1, 2011, through June 30, 2011 (need time/expense statement).	0.60 190.00/hr	114.00
	KEH E-mail correspondence with 'Cindy Yates regarding status of payment from Grace for SHs April 2011 Fee Application (\$16,452.77); Also, status of SH's time/expense statement for June.	0.20 190.00/hr	38.00
	KEH E-mail correspondence with David Thompson, re: received payment on July 26 from Grace - should have time/expense statement to us next week; update WRG Payment Spreadsheet.	0.30 190.00/hr	57.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
7/27/2011	KEH	E-mail correspondences with 'Careen Hannouche' transmitting LBLs 16th Monthly Fee Application for review and certification for execution.	0.30 190.00/hr	57.00
	DKH	E-mail correspondences with wires@wsfsbank.com; reviewed attached wire transfer confirmation.	0.30 400.00/hr	120.00
	DKH	E-mail correspondence with David Thompson concerning payment received from Grace.	0.20 400.00/hr	80.00
	DKH	E-mail correspondence with David Thompson concerning status of June time/expense statement for Scarfone Hawkins.	0.20 400.00/hr	80.00
	DKH	Reviewed and revised LBL's 16th Monthly Fee Application. Reviewed certification and exhibits.	0.80 400.00/hr	320.00
7/28/2011	KEH	Finalize exhibits and prepare for electronic filing of The Hogan Firm's 16th Monthly Fee Application for the Period June 1, 2011, through June 30, 2011; e-file same.	0.50 190.00/hr	95.00
	KEH	Finalize exhibits and prepare for electronic filing of Lauzon Belanger Lesperance's 16th Monthly Fee Application for the Period June 1, 2011, through June 30, 2011; e-file same.	0.50 190.00/hr	95.00
	KEH	E-mail correspondence from Careen Hannouche transmitting executed certification for LBL's 16th monthly fee application; attach to file.	0.20 190.00/hr	38.00
	KEH	E-mail correspondence with Service Parties transmitting, for service, the Sixteenth Monthly Application of The Hogan Firm, filed July 28, 2011, Docket No. 27327.	0.20 190.00/hr	38.00
	KEH	E-mail correspondence with Service Parties transmitting, for service, the Sixteenth Monthly Application of Lauzon Bélanger Lespérance, filed July 28, 2011, Docket No. 27328.	0.20 190.00/hr	38.00
	KEH	E-mail correspondence with 'Fee Auditor transmitting, in Word format, the Sixteenth Monthly Application of The Hogan Firm as Counsel to the Representative Counsel as Special Counsel for the Canadian ZAI Claimants; Docket No. 27327	0.20 190.00/hr	38.00
	KEH	E-mail correspondence with 'Fee Auditor transmitting, in Word format, the Sixteenth Monthly Application of Lauzon Bélanger Lespérance as Special Counsel for the Canadian ZAI Claimants; Docket No. 27328.	0.20 190.00/hr	38.00
	KEH	E-mail correspondence with 'Bobbi Ruhlander' regarding Scarfone Hawkins time/expense statement for their 16th monthly fee application - application to be filed next week and will mail all three applications (THF, LBL & SH) at that time.	0.10 190.00/hr	19.00

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			<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2011	KEH	E-mail correspondence to IKON Office Solutions transmitting the Sixteenth Monthly Applications of The Hogan Firm and Lauzon Belanger Lesperance for hand delivery to the US Trustee.	0.20 190.00/hr	38.00
	DKH	E-mail correspondence with Careen Hannouche transmitting the executed certification. Reviewed same.	0.20 400.00/hr	80.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed several emails concerning the Notice of Disposition of Equity Securities Filed by York Capital Management L.P.	0.30 400.00/hr	120.00
	DKH	Reviewed and revised Monthly Application for Compensation (Sixteenth) of The Hogan Firm as Counsel to Representative Counsel for the Canadian ZAI Claimants for the period June 1, 2011 to June 30, 2011; reviewed and signed certification and reviewed exhibits.	1.30 400.00/hr	520.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Monthly Application for Compensation (Sixteenth) of The Hogan Firm as Counsel to Representative Counsel for the Canadian ZAI Claimants for the period June 1, 2011 to June 30, 2011. Filed by Canadian ZAI Claimants.	0.30 400.00/hr	120.00
	DKH	E-mail correspondence with DEBdb_ECF_Reply@deb.uscourts.gov. Reviewed receipt for e-filing of Monthly Application for Compensation (Sixteenth) of Lauzon Belanger Lesperance as Special Counsel for the Canadian ZAI Claimants for the period June 1, 2011 to June 30, 2011. Filed by Canadian ZAI Claimants.	0.30 400.00/hr	120.00
	DKH	E-mail correspondence with Matt Moloci concerning status of fee application and individual entry.	0.20 400.00/hr	80.00
	DKH	Research entry of time relative to inquiry by Matt Moloci.	0.40 400.00/hr	160.00
	DKH	E-mail correspondence To Matt Moloci explaining entry in invoice relative to inquiry.	0.20 400.00/hr	80.00
	DKH	Emails from and to Matt Moloci to clarify issue raised concerning The Hogan Firm 16th Monthly Fee Application.	0.30 400.00/hr	120.00
7/29/2011	DKH	E-mail correspondence with Karen Harvey. Received and reviewed Grace Remittance Advice. Checked online account for receipt of payment.	0.30 400.00/hr	120.00
<i>For professional services rendered</i>			<u>40.00</u>	<u>\$11,632.00</u>

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Additional Charges :

	<u><i>Amount</i></u>
7/20/2011 WSFS - Wire Transfer Charges: Incoming wire (\$15.00) and outgoing wire (\$45.00 - International)	60.00
IKON Office Solutions- 15th Mo CNO	5.35
7/25/2011 WSFS Bank Incoming Wire Transfer Fee	15.00
7/26/2011 WSFS Bank Incoming Wire Transfer Fee	15.00
7/27/2011 WSFS Bank Outgoing Wire Fee - \$10,350.15 to Scarfone Hawkins LLP	45.00
WSFS Bank Outgoing Wire Fee - \$2,060.00 to Scarfone Hawkins LLP	45.00
7/29/2011 Photocopies - 16th Monthly Applications/CNOs-14th & 15th	17.80
IKON Office Solutions- WIL11070121	8.70
8/1/2011 WSFS Bank incoming wire fee - (wire amount \$10,624.11)	15.00
<i>Total additional charges</i>	<hr/> \$226.85
<i>Total amount of this bill</i>	<hr/> \$11,858.85
<i>Previous balance</i>	\$17,683.26
Accounts receivable transactions	
8/2/2011 Payment - Thank You. Check No. 9878822	<hr/> (\$17,683.26)
<i>Total payments and adjustments</i>	(\$17,683.26)
Balance due	<hr/> <hr/> \$11,858.85

****TERMS: DUE UPON RECEIPT****

INTEREST WILL ACCRUE ON THE UNPAID BALANCE AT THE RATE OF 1.5% PER MONTH

As of June 1, 2011, Daniel K. Hogan's Hourly Rate Increased

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Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Daniel K. Hogan	19.20	400.00	\$7,680.00
Gabrielle Palagruto	1.50	190.00	\$285.00
Karen E. Harvey	19.30	190.00	\$3,667.00

EXHIBIT B

CERTIFICATION PURSUANT TO DEL. BANKR. LR. 2016-2(f)

STATE OF DELAWARE :
: ss
COUNTY OF NEW CASTLE :

I, Daniel K. Hogan, after being duly sworn according to law, depose and say as follows:

1. I am the sole shareholder of the applicant firm, The Hogan Firm ("Firm"), and I am admitted to appear before this Court.

2. The Firm has rendered professional services as counsel to Lauzon Bélanger S.E.N.C.R.L. and Scarfone Hawkins LLP as Special Counsel ("Special Counsel") for the Canadian ZAI Claimants by appointment order, dated March 19, 2010 [Docket No. 24508].

3. I am familiar with the other work performed on behalf of Special Counsel by the lawyers and paraprofessionals of The Hogan Firm.

4. I have reviewed the foregoing monthly application of The Hogan Firm and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members, signed April 17, 2002, and submit that the Application is correct and materially complies with the applicable orders, rules, guidelines and requirements as set forth by, this Bankruptcy Court and the Executive Office for the United States Trustee.

I verify under penalty of perjury that the foregoing is true and correct.

Daniel K. Hogan (DE #2814)

SWORN AND SUBSCRIBED

Before me this 31st day of August, 2011

Notary Public

My Commission Expires: _____

